

United States Bankruptcy Court
Eastern District of Michigan

In re Geoffrey L. Patterson
Heidi Patterson

Debtor(s)

Case No.

Chapter 13

STATEMENT OF ATTORNEY FOR DEBTOR(S)
PURSUANT TO F.R.BANKR.P. 2016(b)

The undersigned, pursuant to F.R.Bankr.P. 2016(b), states that:

1. The undersigned is the attorney for the Debtor(s) in this case.

2. The compensation paid or agreed to be paid by the Debtor(s) to the undersigned is: [Check one]

☐ **FLAT FEE**

A. For legal services rendered in contemplation of and in connection with this case,
exclusive of the filing fee paid

B. Prior to filing this statement, received

C. The unpaid balance due and payable is

☒ **RETAINER**

A. Amount of retainer received 500.00

B. The undersigned shall file a fee application for all fees and costs. Debtor(s) have agreed to pay all Court approved fees and expenses exceeding the amount of the retainer.

3. \$ 281.00 of the filing fee has been paid.

4. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including: [Cross out any that do not apply.]

A. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;

B. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;

C. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

D. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;

E. Reaffirmations;

F. Redemptions;

G. Other:

Negotiations with secured creditors who hold purchase money security agreements (PMSA) to reduce to market value; exemption planning; review and processing of reaffirmation agreements and applications as needed.

5. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions, attendance at 2004 exam (deposition) or any other adversary proceeding or any redemption proceeding or preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

6. The source of payments to the undersigned was from:

A. XX Debtor(s)' earnings, wages, compensation for services performed

B. _____ Other (describe, including the identity of payor) _____

Exhibit C

7. The undersigned has not shared or agreed to share, with any other person, other than with members of the undersigned's law firm or corporation, any compensation paid or to be paid except as follows:

Dated: October 28, 2011

/s/ Donald C. Wilson
Attorney for the Debtor(s)
Donald C. Wilson P59433
WILLIAM C. BABUT, P.C.
700 Towner Street
Ypsilanti, MI 48198
(734) 485-7000 wbabut@babutlaw.com

Agreed: /s/ Geoffrey L. Patterson
Geoffrey L. Patterson
Debtor

/s/ Heidi Patterson
Heidi Patterson
Debtor

United States Bankruptcy Court
Eastern District of Michigan

In re Geoffrey L. Patterson
Heidi Patterson

Debtor(s)

Case No. 11-69629
Chapter 13

**ORDER RESOLVING TRUSTEE'S OBJECTIONS TO FEE APPLICATION AND APPROVING
PAYMENT FOR PRE CONFIRMATION ATTORNEY FEES AND FOR POST CONFIRMATION
ATTORNEY FEES AS AN ADMINISTRATIVE EXPENSE THROUGH CHAPTER 13 PLAN
PURSUANT TO L.B.R. 9014-1 (E.D.M.) FROM 4/13/11 THROUGH 5/22/12**

This matter having come on to be heard upon the application of the attorney for the Debtors', all interested parties having been served with notice of the application and the provisions of L.B.R. 9014-1 and 2016-1 (E.D.M.) having been met, and the Court being otherwise fully advised in the premises;

IT IS HEREBY ORDERED THAT:

1. The court approves applicant's fees and expenses as follows:

Prior fees award:	\$0.00
Prior costs awarded:	\$0.00
Total award to date:	\$0.00
This award for fees:	\$3745.62
This award for costs:	\$243.21
Total this award:	\$3988.83
GRAND TOTAL FEES AND COSTS:	\$3988.83
Less previously fees paid directly by debtor: \$(500.00)	
BALANCE DUE:	\$3488.83

2. This award cover services rendered and expenses incurred during the time period of 4/13/11 to 5/22/12.
3. Debtor's counsel shall serve a copy of this Order upon the Chapter 13 Trustee.
4. To the extent that fees and costs pursuant to this Order are not disbursed by the Chapter 13 Trustee, they shall be paid directly by the Debtor(s) following dismissal.

Signed on August 28, 2012

/s/ Steven Rhodes

Steven Rhodes
United States Bankruptcy Judge

BABUT LAW OFFICES, PLLC

Attorneys and Counselors at Law

700 Towner Street, Ypsilanti, MI 48198 - (734) 485-7000 Fax (734) 485-6251

William C. Babut, Esq.

J. Gregory Frye, Esq.

Thomas Paluchniak

Patricia Montgomery
Legal Sec. and Mgr.

August 20, 2014

Geoffrey and Heidi Patterson
995 Otney Drive
Jackson, MI 49201


RE: Your Bankruptcy

Dear Mr. and Mrs. Patterson:

Enclosed please find a copy of the Second Application for Approval of Payment for Post Confirmation Attorney Fees as an Administrative Expense Through Chapter 13 Plan Pursuant to L.B.R. 9014-1 (F.D.M.) from 5/23/12 through 8/20/14. If you wish to allow the courts to enter an order granting our fees, please sign this letter and return it to our office. If you DO NOT wish for the courts to enter an order granting our fees then you must file a written statement and/or objection and file it with the court within the time indicated on the Notice of Second Application for Approval of Payment for Post Confirmation Attorney Fees as an Administrative Expense Through Chapter 13 Plan Pursuant to L.B.R. 9014-1 (F.D.M.) from 5/23/12 through 8/20/14.

If you have any further questions and/or concerns, please do not hesitate to contact me. Thank you for your prompt attention.

Sincerely,


Patricia Montgomery
Office Manager

/pm
cc: file
Dated:

Geoffrey Patterson, Debtor

Heidi Patterson, spouse

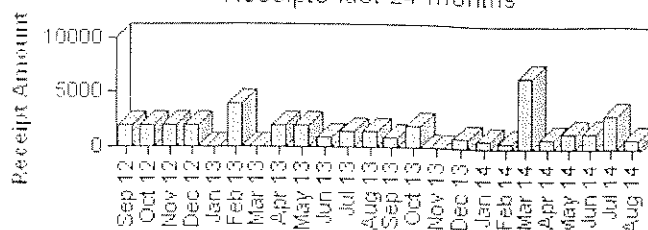
Exhibit E

Case Profile 1: 00020

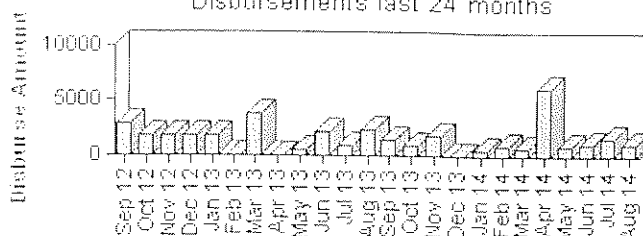
Case Options: Case Payout

Balance On Hand	\$2,998.21
Last Receipt Date	Tuesday, August 19, 2014
Last Receipt Amount	\$998.21
Last Disburse Date	Wednesday, August 06, 2014
First Meeting Date	Friday, January 06, 2012 8:00 AM
Petition Filed Date	Wednesday, November 16, 2011
Total Paid In	\$55,951.90
Total Disbursed	\$52,953.69
Attorney	WILLIAM C BABUT (734) 485-7000
Judge	MARK A RANDON
Proposed Length of Plan	60
Months Remaining (Calculated - may not be accurate)	13
Unsecured Percent	0.00%
Bar Check Flag	Yes
Disburse Flag	Yes
Months Since Confirmation	28
Months Since Petition Filed	33

Receipts last 24 months



Disbursements last 24 months



CORRECTION

Debtor Type	Individual
Trustees Percent	5.00%
Total Paid To Trustee	\$2,527.45
Hold Permanent	\$0.00
Hold Temporary	\$0.00
Unsecured Interest	0.00%
Attorney Percentage	0.00%
Attorney Pay Level For Percentage	0

DEERYORK - GEOFFREY L PATTERSON

Address 1	995 OTNEY DRIVE
Address 2	
Address 3	JACKSON MI
Zip Code	49201-0000
SSN	xxx-xx-1509
AKA	
DBA	

Abstract

Address 1	995 OTNEY DRIVE
Address 2	
Address 3	JACKSON MI
Zip Code	49201-0000
SSN	xxx-xx-0394
AKA	
DBA	

PLANS AND TIMES

Plan Filed Date	Wednesday, November 16, 2011
Petition Filed Date	Wednesday, November 16, 2011
First Meeting Date	Friday, January 06, 2012 8:00 AM
First Payment Due Date	Friday, December 16, 2011
Confirmation Hearing Date	Wednesday, February 15, 2012 10:30 AM
Date Confirmed	Tuesday, April 24, 2012

Closing Order Date

Plan Exp. Date	Monday, April 24, 2017
Post Conf Review	Friday, August 03, 2012
Final Report Review Date	Friday, August 03, 2012
Last MTD Concurrence Letter	Friday, February 28, 2014
Last MTD - Remit Date	Thursday, March 13, 2014
24 Month Review	Thursday, May 01, 2014


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ACKNOWLEDGMENTS

Exhibit R

KMG RESOURCES INC paying \$998.21 SEMI-MONTHLY for
GEOFFREY L PATTERSON

PAYMENT SCHEDULES - CASE 11-69629

Printer Friendly Which Debtor: **GEOFFREY L PATTERSON**Schedule Number: **1**

Start Date	Number Periods	Amount	How Often	Who's Paying	Order Date	Action
12/16/2011	5.00	\$1,695.67	MONTHLY	GRASS LAKE CHEVROLET	11/16/2011	None
5/16/2012	25.00	\$1,972.28	MONTHLY	GRASS LAKE CHEVROLET	4/24/2012	None
6/16/2014	end of plan	\$998.21	SEMI-MONTHLY	KMG RESOURCES INC	6/11/2014	None

Delinquency Information

% of Total
Received: 99.53

 [Click to View Debtor schedules.](#)
Breakdown for Combined Schedules

Period	Month/Year	Amount Due	Amount Received	Amount Due
1	12/2011	\$1,695.67	\$1,695.67	\$0.00
2	1/2012	\$1,695.67	\$1,695.67	\$0.00
3	2/2012	\$1,695.67	\$1,695.67	\$0.00
4	3/2012	\$1,695.67	\$1,695.67	\$0.00
5	4/2012	\$1,695.67	\$1,695.67	\$0.00
6	5/2012	\$1,972.28	\$1,972.28	\$0.00
7	6/2012	\$1,972.28	\$1,972.28	\$0.00
8	7/2012	\$1,972.28	\$1,972.28	\$0.00
9	8/2012	\$1,972.28	\$1,972.28	\$0.00
10	9/2012	\$1,972.28	\$1,972.28	\$0.00
11	10/2012	\$1,972.28	\$1,972.28	\$0.00
12	11/2012	\$1,972.28	\$1,972.28	\$0.00
13	12/2012	\$1,972.28	\$1,972.28	\$0.00
14	1/2013	\$1,972.28		\$1,972.28
15	2/2013	\$1,972.28	\$3,944.56	\$0.00
16	3/2013	\$1,972.28		\$1,972.28
17	4/2013	\$1,972.28	\$1,928.00	\$2,016.56
18	5/2013	\$1,972.28	\$2,024.54	\$1,964.30
19	6/2013	\$1,972.28	\$1,000.00	\$2,936.58
20	7/2013	\$1,972.28	\$1,500.00	\$3,408.86
21	8/2013	\$1,972.28	\$1,500.00	\$3,881.14
22	9/2013	\$1,972.28	\$1,000.00	\$4,853.42
23	10/2013	\$1,972.28	\$2,000.00	\$4,825.70
24	11/2013	\$1,972.28		\$6,797.98
25	12/2013	\$1,972.28	\$900.00	\$7,870.26
26	1/2014	\$1,972.28	\$800.00	\$9,042.54
27	2/2014	\$1,972.28	\$500.00	\$10,514.82
28	3/2014	\$1,972.28	\$6,600.00	\$5,887.10
29	4/2014	\$1,972.28	\$1,000.00	\$6,859.38
30	5/2014	\$1,972.28	\$1,500.00	\$7,331.66
31	6/2014	\$998.21	\$1,400.00	\$6,559.38 (OMP)
32	7/2014	\$2,994.63	\$3,100.00	\$265.12
33	8/2014	\$998.21	\$998.21	\$265.12

Total Delinquent Amount: \$265.12

Exhibit 6

Line	Name	Claimed Amount	Mortgage Due	Coll / Value	Interest Rate	Monthly Payment	To Be Paid	Mo
	ATTORNEY FEE							
1	<u>WILLIAM C BABUT</u>	\$3,488.83						
2	<u>ADDED CREDITOR</u>							
	OTHER ATTORNEY FEES							
3	<u>ADDED CREDITOR</u>							
	OTHER PROFESSIONAL FEES							
4	<u>ADDED CREDITOR</u>							
	DEBTOR REFUND							
5	<u>GEOFFREY L PATTERSON</u>							
	ARREARAGE - MORTGAGE/LAND CONTRACT							
6	<u>TCF NATIONAL BANK</u>	\$3,538.57		\$1,676.56		\$75.29	\$1,676.56	22
7	<u>ADDED CREDITOR</u>							
	ARREARAGE - VEHICLE							
8	<u>ADDED CREDITOR</u>							
	ARREARAGE - OTHER							
9	<u>ADDED CREDITOR</u>							
	CONT'G DEBT (USE IN PLAN CALC)							
10	<u>ADDED CREDITOR</u>							
11	<u>ADDED CREDITOR</u>							
	CURR MTG							
12	<u>TCF NATIONAL BANK</u>					\$1,318.72	\$42,199.04	
13	<u>TCF NATIONAL BANK</u>	\$524.88		\$524.88			\$524.88	
14	<u>ADDED CREDITOR</u>							
15	<u>ADDED CREDITOR</u>							
	EXEC CONTRACT - VEHICLE							
16	<u>ADDED CREDITOR</u>							
	EXEC CONTRACT - NON-VEHICLE							
17	<u>ADDED CREDITOR</u>							
	POST-PET/PRE-CONF MTG PYMTS							
18	<u>ADDED CREDITOR</u>							
19	<u>ADDED CREDITOR</u>							
	PRIORITY							
20	<u>ADDED CREDITOR</u>							
21	<u>ADDED CREDITOR</u>							
	DSO CREDITOR - ARREARAGE							
22	<u>ADDED CREDITOR</u>							
23	<u>ADDED CREDITOR</u>							
	DSO CREDITOR - CONTINUING							
24	<u>ADDED CREDITOR</u>							
25	<u>ADDED CREDITOR</u>							
	PROP TAX							
26	<u>JACKSON COUNTY</u>	\$5,689.42		\$4,923.12	12.0000	\$185.00	\$5,752.60	31
	<u>TREASURER</u>							
27	<u>JACKSON COUNTY</u>	\$196.92		\$196.92			\$196.92	
	<u>TREASURER</u>							
28	<u>ADDED CREDITOR</u>							
	SECURED							
29	<u>ADDED CREDITOR</u>							
30	<u>ADDED CREDITOR</u>							
	AUTOMOBILE							
31	<u>ADDED CREDITOR</u>							
	EQUAL MONTHLY PAYMENT CREDITOR - VEHICLE							
32	<u>ADDED CREDITOR</u>							
33	<u>ADDED CREDITOR</u>							
	EQUAL MONTHLY PAYMENT CREDITOR - NON-VEHICLE							
34	<u>ADDED CREDITOR</u>							
35	<u>ADDED CREDITOR</u>							
	All Unsecured Creditors	Total Unsecured		Percent Allowed			Amount Allowed	
36		137309.82		0				

Change Line#	<input type="text" value="0"/>	<input type="button" value="OK"/>	Plan Terms	<input type="text" value="32"/>	<input type="button" value="Calc"/>	Unsecured %	<input type="text" value="0"/>	<input type="button" value="Calc"/>	Due to Credit In from De
<input type="button" value="Restart"/>									
Trustee's %	<input type="text" value="5"/>	Debtor 1 Pay Schedules				Debtor 2 Pay S			
Lump Sum \$	<input type="text" value="0.00"/>	Who's Paying		Amount	Schedule	Upd	Calc	Who's Payin	
Delete Line	<input type="text" value="0"/>	<input type="button" value="OK"/>	KMG RESOURCES I	\$998.21	SEMI-MONTHLY	\$?	HEIDI PATTERSC	
			GEOFFREY L PATT	\$0.00	MONTHLY	\$?		